

PURCHASE ORDER

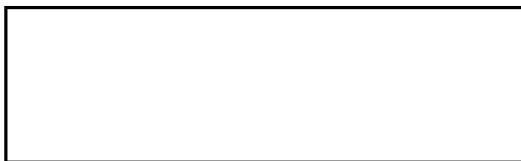
THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE • LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

STATINTL

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PAGE 2 OF 3
PURCH ORDER NO. 25 - 18031

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	January 30, 1956
REQUISITION NO.	19726, 19728, & 19721
TERMS:	10 days Net 30
SHIP TO:	3631 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldridge Receiving Dock
BILL TO:	Ramo-Wooldridge Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		Direct Labor	\$2.55			
		Manufacturing Overhead at 58% of Direct Labor	1.48			
			4.03			
		G & A @ 18.36%	.74			
		Total Direct Labor and Overhead	4.77			
		Profit @ 10% of above	.48			
		Total Cost	\$5.25			
		<p>✓ <u>Direct Labor</u> - Seller shall be entitled to payment only for direct labor hours performed under, to the extent and at the rates specified in this Purchase Order. Said rates include full compensation to Seller for overhead, plant burden, administration expense, profits, financing costs, depreciation, etc. No premium overtime payments will be reimbursable by Buyer except to the extent, if any, specified in this Purchase Order or in a Change Notice hereto issued by Buyer and acknowledged by Seller.</p>				
		<p>✓ <u>Materials</u> - Payment for materials will be made at Seller's actual invoiced cost, less trade or quantity discounts for material used directly in the performance of work hereunder. No handling charges will be allowed.</p>				

INSPECTION	GOVT.	R.W.	SOURCE	NONE	SUBJECT TO	YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
		X			RENEGOTIATION	NO <input type="checkbox"/>	Unclassified	5042

FOR INTERNAL USE ONLY

DELIVER TO:		MANUFACTURING OPERATION, Bldg. 6		DIVISION		Communications		STATINTL	
ACCOUNT NO.		5042-63		JOB NO.				CONFIRMED	
COST CENTER CODE		25-40-00		DATE REQUIRED		2/3/56		DATE	
		COMPONENT		DATE PROMISED		2/3/56		1/3/56	
		OTHER							

ACKNOWLEDGMENT COPY MUST BE RETURNED TO US IMMEDIATELY.

THE RAMO-WOOLDRIDGE CORPORATION

BY

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080152-6

COMMUNICATIONS DIVISION
PURCHASING COPY

PURCHASE ORDER

PURCH ORDER NO. 25 - 18091

Approved For Release 2003/01/30 : CIA-RDP81B00878R001400080152-6
 PACKAGES AND CORRESPONDENCE

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

DATE

January 30, 1956

REQUISITION NO.

19726, 19728, & 19731

TERMS:

10 days Net 30

SHIP TO:

3621 West 96th Street, Los Angeles

F.O.B.:

Ramo-Woolridge Receiving Dock

BILL TO:

Ramo-Woolridge Corporation
 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
	✓	Subcontracting - None of the work or services hereunder shall be subcontracted by Seller except with the prior written consent of Buyer, and payment to Seller by Buyer for subcontracted work will not exceed the amount charged by the Subcontractor. The work "Subcontracted" shall not include the purchase of basic raw materials, standard stock, or catalog items.				
	✓	Records - Seller's accounting system shall be subject to Buyer's approval. Seller shall maintain detailed, complete, and accurate accounting records of the hours of direct labor performed hereunder, and the hours of such labor billed by Seller shall be supported by individual daily job timecards (preferably signed by the workers), and by evidence of actual payment either through payroll records or cancelled checks. Charges for materials must be supported by paid invoices or material requisitions. All records pertaining to this order shall be preserved for at least five (5) years after date of completion.				
	✓	Inspection and Audit - Representatives of Buyer and/or the Government shall have the right to inspect and audit Seller's plant, books, and				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5042

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DELIVER TO:		DIVISION	
Manufacturing Operation, Bldg. 6		STATINTL	
ACCOUNT NO.	JOB NO.	Communications	
5042-63		CONFIRMED	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	STATINTL	
25-40-00	OTHER <input type="checkbox"/>	1/3/56	

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PURCHASE ORDER

THE RAMO-WOOLDRIDGE CORPORATION

8820 BELLANCA AVENUE

LOS ANGELES 45, CALIFORNIA

Phone ORegon 8-0311

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PURCH ORDER NO. 25 - 1003

THIS ORDER NUMBER MUST APPEAR ON ALL PACKAGES AND CORRESPONDENCE

DATE	January 30, 1976
REQUISITION NO.	19726, 19728, & 19732
TERMS:	15 10 days Net 30
SHIP TO:	3651 West 96th Street, Los Angeles
F.O.B.:	Ramo-Wooldrige Receiving Dock
BILL TO:	Ramo-Wooldrige Corporation 8820 Bellanca Avenue

WILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
		<p>records pertaining to this Purchase Order, and the work hereunder, at all times during regular business hours, and shall have the right to determine the correctness and propriety of the costs and charges billed by Seller. If any such inspection or audit discloses any mispricing of materials or errors in the computation of direct labor hours, resulting in overpayments by Buyer, the amount thereof shall be refunded to Buyer promptly upon demand.</p> <p>The work called for under this Purchase Order shall be performed by personnel of the Subcontractor qualified professionally or otherwise to perform the same.</p> <p>Terms - Printed terms and conditions on the back of this Purchase Order shall be applicable. In the event of any conflict between the provisions appearing on the back of this Purchase Order and those appearing on the face of this Purchase Order, the latter shall govern.</p> <p>Invoices shall indicate the total cost of each item included herein which reflect segregated costs of labor and material.</p>				

INSPECTION	GOVT. <input type="checkbox"/>	R.W. <input checked="" type="checkbox"/>	SOURCE <input type="checkbox"/>	NONE <input type="checkbox"/>	SUBJECT TO YES <input type="checkbox"/>	SECURITY CLASSIFICATION	GOV'T. CONTRACT NUMBER
					RENEGOTIATION NO <input type="checkbox"/>	Unclassified	5042

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DELIVER TO:			DIVISION	
Manufacturing Operation, Bldg. 6			STATINTL	
ACCOUNT NO.	JOB NO.	DATE REQUIRED	CONFIRMED	
5042-63		2/3/76	[]	
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED	STATINTL	
25-40-00	OTHER <input type="checkbox"/>	2/3/76	1/31/76	
			BUYER	
			[]	

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THE RAMO-WOOLDRIDGE CORPORATION

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PURCH ORDER NO: 25 - 18031

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Phone ORegon 6-0311

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8820 Bellanca AvenueWILL CALL ☐ R. R. EXPRESS ☐ BEST WAY ☒ PARCEL POST ☐ SEE BELOW ☐ TAXABLE ☐ NON-TAXABLE ☐

ITEM	QUANTITY	DESCRIPTION	PRICE	DISC.	UNIT	TOTAL
	✓	<p>Payments under this Purchase Order will be made monthly. Invoices will be made out to:</p> <p>The Ramo-Wooldrige Corporation 8820 Bellanca Avenue Los Angeles 45, California</p> <p>As a condition to any extension of this contract, Ramo-Wooldrige may elect to make or have made by the Government an audit verification of the Contractor's most recent cost experience as they relate to hourly rates charged under this agreement.</p>				

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Manufacturing Operation, Bldg. 6			DIVISION		STATINTL
ACCOUNT NO.	JOB NO.	DATE REQUIRED	Communications		CONFIRMED
5042-63		2/3/56			
COST CENTER CODE	COMPONENT <input checked="" type="checkbox"/>	DATE PROMISED			
25-40-00	OTHER <input type="checkbox"/>	2/3/56			
			BUYER		1/31/56

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